



Campaign Finance Report

UNITED PIMA FIREFIGHTERS PAC
Committee #: 199802197

Treasurer: TROWBRIDGE, RANDY
5030 S Camino Verde, Tucson, AZ 85735
Phone: (520) 883-4341
Email: randypt@gainbroadband.com

Amended 2010 May Pre-Election Report 2

Election Cycle: **2009-2010**
Date Filed: **May 5, 2010**
Reporting Period: **March 30, 2010-April 28, 2010**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,236.33
Total Cash Receipts this Reporting Period:	\$202.00
Total Cash Disbursements this Reporting Period:	\$410.00
Cash Balance at End of Reporting Period:	\$7,028.33

Report ID: 71404

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$202.00	\$0.00	\$202.00	\$3,676.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$202.00	\$0.00	\$202.00	\$3,676.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$410.00	\$0.00	\$410.00	\$660.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$410.00	\$0.00	\$410.00	\$910.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$410.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FIREFIGHTERS	04/14/2010	\$101.00	\$404.00
Address:	5030 S Camino Verde, Tucson, AZ 85735		Cash	
Occupation:	Drexel Heights Fire District			
Name:	FIREFIGHTERS	04/20/2010	\$101.00	\$404.00
Address:	5030 S Camino Verde, Tucson, AZ 85735		Cash	
Occupation:	Drexel Heights Fire District			
Total of Individual Contributions			\$202.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$202.00	

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	Hiremath	04/22/2010	\$410.00	\$410.00
Address:	12112 N Rancho Vistoso Blvd, Ste 150, Oro Valley, AZ 85755		Cash	
Occupation:	Dr.			
Memo:	Oro Valley Mayor			
Total of Other Expenses			\$410.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$410.00	

